

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Home Department - Payment for the Services of (7) Office Subordinates, (2) Lift Operators for the period from 20.01.2012 to 19.02.2012 (31 days) - Sanction - Orders - Issued.

Home (OP-I) Department

G.O.Rt.No: 333

Dated: 02.03.2012.

Read the following:

1. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
2. Govt. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
3. G.O.Rt.No.4843, Finance (Expr-Home) Department, dated: 25-11-2010
4. G.O.Ms.No.3, Finance (SMPC-II) Department, dated: 12.01.2011
5. G.O.Rt.No.833, Home (OP-I) Department, Dated: 28.05.2011
6. M/s. Sri Sai Infotech, Secunderabad, Bill No.686, Dated: 21.02.2012.

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ORDER:

Sanction is hereby accorded for payment of Rs.84,769/- (Rupees Eighty Four Thousand Seven hundred and Sixty Nine Only) i.e. (Remuneration of Rs.62,300/-, [E.P.F.@13.61%](#), [E.S.I.@4.75%](#), Agency Commission@5%, and Service [Tax@10.3%](#) to M/s. Sri Sai Infotech, Secunderabad, for having arranged the services of (7) Office Subordinates and (2) Lift Operators for the period 20.01.2012 to 19.02.2012 .

- 2) The Home OP-II-Claims) Department shall draw and disburse the amount to A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad, IFSC Code: BKDNO610561, MICR Code: 500018009 of Sri Sai Infotech, Secunderabad for the amount sanctioned in para (1) above. Certified that the said outsourcing persons have attended the duty during the period stated above.
- 3) The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.
- 4) The expenditure sanctioned in Para -1 above shall be debited to the Head of Account M.H. 2052 - Secretariat General Service - M.H. 090 - Secretariat - S.H. (08) Home Department -300- Other Contractual Services.
- 5) This order does not require the concurrence of Finance Department as per the orders on the subject.
- 6) The Home (OP-II-Claims) Department shall deduct 2.24% Income Tax for the said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJOYENDRA PYAL
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s Sri Sai Infotech, H.No.6-1-285/9, Padmarao Nagar, Secunderabad.
The Home (OP.II-Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER //

SECTION OFFICER